

Company Registration No. 2975468 (England and Wales)

S.S.S.H. LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

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S.S.S.H. LIMITED

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S.S.S.H. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		10,607		12,532
Tangible assets	2		825,322		838,420
			<u>835,929</u>		<u>850,952</u>
Current assets					
Stocks		30,509		31,222	
Debtors		173,703		98,073	
Cash at bank and in hand		3,030		2,900	
		<u>207,242</u>		<u>132,195</u>	
Creditors amounts falling due within one year		<u>(482,642)</u>		<u>(387,038)</u>	
Net current liabilities			<u>(275,400)</u>		<u>(254,843)</u>
Total assets less current liabilities			560,529		596,109
Creditors amounts falling due after more than one year	3		(221,930)		(260,001)
Provisions for liabilities			<u>(21,844)</u>		<u>(20,757)</u>
			<u>316,755</u>		<u>315,351</u>
Capital and reserves					
Called up share capital	4		25,000		25,000
Revaluation reserve			240,804		240,804
Other reserves			8,334		8,334
Profit and loss account			42,617		41,213
Shareholders' funds			<u>316,755</u>		<u>315,351</u>

S.S.S.H. LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2010

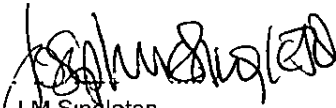
For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on

30 NOVEMBER 2010



J M Singleton
Director

Company Registration No 2975468

S.S.S.H. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over 20 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings freehold	Over 50 years
Leasehold improvement	Over the period of the lease
Equipment	15% reducing balance
Software	15% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the applicable accounting standard, SSAP 19, Accounting for investment properties, it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Stock

Stock is valued at the lower of cost and net realisable value

1.8 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

S.S.S.H. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost or valuation			
At 1 March 2009	38,500	1,226,994	1,265,494
Additions	-	15,360	15,360
At 28 February 2010	38,500	1,242,354	1,280,854
Depreciation			
At 1 March 2009	25,968	388,574	414,542
Charge for the year	1,925	28,458	30,383
At 28 February 2010	27,893	417,032	444,925
Net book value			
At 28 February 2010	10,607	825,322	835,929
At 28 February 2009	12,532	838,420	850,952

3 Creditors amounts falling due after more than one year

	2010 £	2009 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	75,863	110,391

4 Share capital

	2010 £	2009 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
25,000 Ordinary shares of £1 each	25,000	25,000

S.S.S.H. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2010

5 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2010	2009	in year
	£	£	£
J M Singleton	161,375	91,512	161,375